Snohomish County CY 2019 Annual Report Attachment for Question 62a Maintenance Time Frame Exceedances

Commercial Facility Program- 2019 Maintenance Summary

The O&M program at Snohomish County includes the inspection and maintenance coordination for regulated facilities. This program is designed and implemented by SWM and is divided into two types of regulated facilities, commercial and residential. In 2020, the residential facilities will received maintenance services for the last time, and in the future the county will only provide mapping and inspection services. For commercial facilities, which is comprised of businesses and multifamily housing units, such as condominiums and townhomes, the county provides mapping and inspection services only. Therefore the county requires commercial facility owners to accomplish maintenance independently and the county validates the maintenance is completed via an inspection. This report is for the commercial facilities for the 2019 reporting year.

Commercial Facilities Statistics (2019):

- 1. 447 commercial facilities were inspected in 2018.
- 2. 293 commercial facilities met maintenance standards and required no further actions.
- 3. 149 facilities exceeded maintenance standards and required maintenance to be completed in 2019.
- 4. Of the 149, 82 facilities completed the maintenance on time, i.e. within 365 days from inspection.
- 5. Of the 149, 56 facilities completed the maintenance past the 1-year deadline, and have completed maintenance as of 2/20/20.
- 6. 11 commercial facilities are past the timeline of 1-year. As of 3/10/20, they have not completed the required maintenance. All of these facilities owners are in a stage of progressive enforcement, in order to ensure they comply with SCC 7.54.